

DELINQUENT REAL ESTATE

August-19

Receipt # 17015
 Receipt Date: 9/10/2019

Distribution # 604
 Dist. Date: 9/10/2019

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	11,696.39	233.93	486.03	9.72	8.72	0.17	179.95	3.60	515.83	10.32	12,886.92	257.74
2000	COUNTY ROAD	4,174.71	83.49	199.22	3.98	4.32	0.09			201.91	4.04	4,580.16	91.60
	COUNTY ROAD -1/2 Split		-		-		-				-		-
3008	COUNTY LIBRARY	2,603.22	52.06	108.02	2.16	1.94	0.04			114.62	2.29	2,827.80	56.55
6006	AR FORESTRY (Timber)	24.89	0.50	2.03	0.04	-	-			1.73	0.03	28.65	0.57
6600	CITY OF CONWAY - GEN	12,055.09	241.10	374.69	7.49	2.78	0.06			431.46	8.63	12,864.02	257.28
	CITY OF CONWAY - ROAD		-		-		-				-		-
	CONWAY POLICE PENSION		-		-		-				-		-
	CONWAY FIREMAN PENSION		-		-		-				-		-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-	-	-	-	-			-	-	-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-
6602	CITY OF VILONIA - GEN	136.86	2.74	13.68	0.27	0.38	0.01			11.65	0.23	162.57	3.25
	CITY OF VILONIA - ROAD		-		-		-				-		-
6603	CITY OF GUY - GEN	0.03	-	-	-	-	-			-	-	0.03	-
	CITY OF GUY - ROAD		-		-		-				-		-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-		-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-		-
6606	CITY OF GREENBRIER - GEN	20.79	0.42	2.07	0.04	0.30	0.01			1.72	0.03	24.88	0.50
	CITY OF GREENBRIER - ROAD		-		-		-				-		-
6607	CITY OF WOOSTER - GEN	0.06	-	-	-	0.13	-			-	-	0.19	-
	CITY OF WOOSTER - ROAD		-		-		-				-		-
6608	CITY OF MAYFLOWER - GEN	160.23	3.20	16.02	0.32	0.31	0.01			13.84	0.28	190.40	3.81
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	-	-	-	-	-	-			-	-	-	-

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	TOTAL	9904 TOTAL T.C.
6700	CONWAY SCHOOLS	85,777.32	214.44	2,822.70	7.06	38.95	0.10			3,250.76	8.13	91,889.73	229.73
6701	VILONIA SCHOOLS	2,608.61	6.52	257.64	0.64	12.20	0.03			219.14	0.55	3,097.59	7.74
6702	GUY SCHOOLS	4,320.20	10.80	432.02	1.08	1.26	-			376.33	0.94	5,129.81	12.82
6703	MT VERNON/ENOLA SCHOOLS	2,338.94	5.85	233.89	0.58	1.25	-			215.28	0.54	2,789.36	6.97
6704	GREENBRIER SCHOOLS	3,136.46	7.84	274.47	0.69	14.74	0.04			225.18	0.56	3,650.85	9.13
6705	MAYFLOWER SCHOOLS	1,350.77	3.38	135.08	0.34	4.78	0.01			116.41	0.29	1,607.04	4.02
6706	SOUTHSIDE SCHOOLS	36.67	0.09	3.66	0.01	1.24	-			3.13	0.01	44.70	0.11
6707	QUITMAN SCHOOLS	467.99	1.17	46.79	0.12	1.20	-			40.52	0.10	556.50	1.39
6708	ROSEBUD SCHOOLS	0.39	-	0.05	-	-	-			0.04	-	0.48	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	130,909.62		5,408.06		94.50		179.95		5,739.55		142,331.68	943.21
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				131089.57								
	6005.9004 TOTAL PEN, COST,& INT				11242.11								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	400.00	40.00									440.00
6501	BEAVERFORK FIRE PROTECTION DIST.	120.00	12.00									132.00
6502	PINE VILLAGE FIRE DIST.	100.00	10.00									110.00
6503	SALTILLO VOLUNTEER FIRE DIST.	80.00	8.00									88.00
6504	MAYFLOWER FIRE DISTRICT #55	735.00	73.50									808.50
6505	MT VERNON FIRE DEPT.	35.00	3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	0.00	0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	200.00	20.00									220.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	350.00	35.00									385.00
6509	GUY VOLUNTEER FIRE DEPT.	175.00	17.50									192.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	0.00	0.00									-
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6512	CENTERVILLE FIRE DEPT.	70.00	7.00									77.00
6513	VILONIA FIRE DEPT.	115.00	11.50									126.50
6514	WOOSTER FIRE DEPT.	160.00	16.00									176.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	0.00	0.00									-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00	0.00									-
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	0.00	0.00									-
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	2,610.00	261.00									2,871.00
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	2,871.00										
	TOTAL RECEIPTED	145,202.68										
	Combined TOTALS		145,202.68									
	TAX	133,519.62										
	PENALTY	5,669.06										
	INTEREST	5,739.55										
	PUB COST	94.50										
	Collector's Fee	179.95										
	GRAND TOTAL	145,202.68										

FILED
TIME: 9:35am

SEP 10 2019

~~FILED
TIME: _____~~

~~SEP 10 2019~~

DELINQUENT REAL ESTATE

August-19

Receipt #
Rec. Date

MARGARET DARTER
FAULKNER COUNTY CLERK

Dist #
Dist. Date:

~~MARGARET DARTER
FAULKNER COUNTY CLERK~~

BY: *[Signature]*

7202 7205 7207 7256 7254

DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 11,696.39	\$ 486.03	\$ 515.83	\$ 8.72	1000	11,696.39	486.03	8.72	179.95	515.83	12,886.92
COUNTY ROAD	802	\$ 1,060.37	\$ 96.07	\$ 82.88	\$ 3.26	2000	4,174.71	199.22	4.32		201.91	4,580.16
COUNTY ROAD - 1/2 Split	804	\$ 3,114.34	\$ 103.15	\$ 119.03	\$ 1.06							
COUNTY LIBRARY	803	\$ 2,603.22	\$ 108.02	\$ 114.62	\$ 1.94	3008	2,603.22	108.02	1.94		114.62	2,827.80
AR FORESTRY (Timber)	TT	\$ 24.89	\$ 2.03	\$ 1.73	\$ -	6006	24.89	2.03	-		1.73	28.65
CITY OF CONWAY - GEN	101	\$ 6,445.28	\$ 200.49	\$ 225.25	\$ 1.48	6600	12,055.09	374.69	2.78		431.46	12,864.02
CITY OF CONWAY - ROAD	201	\$ 3,020.66	\$ 93.80	\$ 111.02	\$ 0.70							
CONWAY POLICE PENSION	301	\$ 863.05	\$ 26.80	\$ 31.73	\$ 0.20							
CONWAY FIREMAN PENSION	401	\$ 863.05	\$ 26.80	\$ 31.73	\$ 0.20							
CONWAY NON-UNIFORM PENSION	501	\$ 863.05	\$ 26.80	\$ 31.73	\$ 0.20							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 93.31	\$ 9.33	\$ 7.94	\$ 0.26	6602	136.86	13.68	0.38		11.65	162.57
CITY OF VILONIA - ROAD	204	\$ 43.55	\$ 4.35	\$ 3.71	\$ 0.12							
CITY OF GUY - GEN	106	\$ 0.02	\$ -	\$ -	\$ -	6603	0.03	-	-		-	0.03
CITY OF GUY - ROAD	206	\$ 0.01	\$ -	\$ -	\$ -							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 12.23	\$ 1.22	\$ 1.01	\$ 0.18	6606	20.79	2.07	0.30		1.72	24.88
CITY OF GREENBRIER - ROAD	209	\$ 8.56	\$ 0.85	\$ 0.71	\$ 0.12							
CITY OF WOOSTER - GEN	110	\$ 0.04	\$ -	\$ -	\$ 0.09	6607	0.06	-	0.13		-	0.19
CITY OF WOOSTER - ROAD	210	\$ 0.02	\$ -	\$ -	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 118.69	\$ 11.87	\$ 10.25	\$ 0.23	6608	160.23	16.02	0.31		13.84	190.40
CITY OF MAYFLOWER - ROAD	211	\$ 41.54	\$ 4.15	\$ 3.59	\$ 0.08							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ -	\$ -	\$ -	\$ -	6610	-	-	-		-	-
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ -	\$ -	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$ 85,777.32	\$ 2,822.70	\$ 3,250.76	\$ 38.95	6700	85,777.32	2,822.70	38.95		3,250.76	91,889.73
VILONIA SCHOOLS	017	\$ 2,608.61	\$ 257.64	\$ 219.14	\$ 12.20	6701	2,608.61	257.64	12.20		219.14	3,097.59
GUY SCHOOLS	034	\$ 4,320.20	\$ 432.02	\$ 376.33	\$ 1.26	6702	4,320.20	432.02	1.26		376.33	5,129.81
MT VERNON/E NOLA SCHOOLS	041	\$ 2,338.94	\$ 233.89	\$ 215.28	\$ 1.25	6703	2,338.94	233.89	1.25		215.28	2,789.36
GREENBRIER SCHOOLS	047	\$ 3,136.46	\$ 274.47	\$ 225.18	\$ 14.74	6704	3,136.46	274.47	14.74		225.18	3,650.85
MAYFLOWER SCHOOLS	078	\$ 1,350.77	\$ 135.08	\$ 116.41	\$ 4.78	6705	1,350.77	135.08	4.78		116.41	1,607.04
SOUTHSIDE SCHOOLS	002	\$ 36.67	\$ 3.66	\$ 3.13	\$ 1.24	6706	36.67	3.66	1.24		3.13	44.70
QUITMAN SCHOOLS	021	\$ 467.99	\$ 46.79	\$ 40.52	\$ 1.20	6707	467.99	46.79	1.20		40.52	555.50
ROSEBUD SCHOOLS	035	\$ 0.39	\$ 0.05	\$ 0.04	\$ -	6708	0.39	0.05			0.04	0.48
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-					
TOTALS		130,909.62	5,408.06	5,739.55	94.50		130,909.62	5,408.06	94.50	179.95	5,739.55	142,331.62
6005.9003 TOTAL TAXES			131089.57									
6005.9004 TOTAL PEN, COST, & INT			11242.11									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209				TOTAL
							TAX	PEN				
TWIN GROOVES FIRE DIST	25	-	-	-	-	6518	0.00	0.00				-
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00				-
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00				-
BEAVERFORK FIRE DIST	50	120.00	12.00	-	-	6501	120.00	12.00				132.00
HILLTOP FIRE DIST	51	400.00	40.00	-	-	6500	400.00	40.00				440.00
PINE VILLAGE FIRE DIST	52	100.00	10.00	-	-	6502	100.00	10.00				110.00
SALTILLO FIRE DIST	53	80.00	8.00	-	-	6503	80.00	8.00				88.00
MAYFLOWER FIRE DIST	55	735.00	73.50	-	-	6504	735.00	73.50				808.50
MT. VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50				38.50
WESCON FIRE DIST	57	200.00	20.00	-	-	6507	200.00	20.00				220.00
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00				-
GUY FIRE DIST	61	175.00	17.50	-	-	6509	175.00	17.50				192.50
LIBERTY FIRE DIST	62	-	-	-	-	6510	0.00	0.00				-
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00				77.00
HWY 286 FIRE DIST	64	350.00	35.00	-	-	6508	350.00	35.00				385.00
CENTERVILLE FIRE DIST	65	70.00	7.00	-	-	6512	70.00	7.00				77.00
VILONIA FIRE DIST	66	115.00	11.50	-	-	6513	115.00	11.50				126.50
WOOSTER FIRE DIST	67	160.00	16.00	-	-	6514	160.00	16.00				176.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00				-
ENOLA FIRE DIST	69	-	-	-	-	6517	0.00	0.00				-
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00				-
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00				-
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00				-
TOTALS		2,610.00	261.00				2,610.00	261.00				2,871.00
							0.00	0.00				
6005,9007 TOTAL TAX & PEN			2871.00									
TOTAL RECEIPTED			145202.68									
Combined TOTALS				145202.68								
TAX				133,519.62								
PENALTY				5,669.06								
INTEREST				5,739.55								
PUB COST				94.50								
Collector's Fee				179.95								
GRAND TOTAL				145,202.68								

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF AUGUST 2019

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK